



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

D3405-041
Job Sheet 179698



Part No: D3405-041

Job Qty: 12 ea

Part Name: Ground Handling Lug



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 6/21/18

Job Tracking No:

Due Date: 7/18/18

Created By: Marie Lajeunesse

Type: Stock

Description:

Note: DWG REV B IPP A 05.09.01 New issue KJ/JLM IPP B 09.01.28 rev.B drawing EC verified by:DD

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
90	Start up Operation	12 Ea	7/18/18	7/18/18	0.00	0.00	Start Up Waterjet		SC 8/10/18
100	Waterjet	12 pcs	7/18/18	7/18/18	0.00	1.07	Waterjet1		SC 8/10/18
110	QC	12 pcs	7/18/18	7/18/18	0.00	0.00	QC2 Waterjet-2		SC 8/10/18
120	QC	12 pcs	7/18/18	7/18/18	0.00	0.00	QC8-2		38
130	Brake NC	12 pcs	7/18/18	7/18/18	0.09	1.00	Brake NC 1		9-89
140	QC	12 pcs	7/18/18	7/18/18	0.00	0.00	QC5		18-DB-10
150	Large Fab	12 pcs	7/18/18	7/18/18	0.00	3.80	Large Fab 1		702
160	QC	12 pcs	7/18/18	7/18/18	0.00	0.00	QC9		12
170	QC	12 pcs	7/18/18	7/18/18	0.00	0.00	QC5		12
180	Powdercoat	12 pcs	7/18/18	7/18/18	0.00	0.35	Powdercoat2		41 10-06-16
190	QC	12 pcs	7/18/18	7/18/18	0.00	0.00	QC3		AUG 2 1 2018
200	Packaging	12 pcs	7/18/18	7/18/18	0.00	0.00	Packaging3-1		529 DAS 9-89
210	QC21-SA	12 Ea	7/18/18	7/18/18	0.00	0.00	QC21		DAS 21 9-89

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
M304S11GA	304/316 0.125 Sheet	1.8480 sf (.154 ea)	90-Start up Operation	
D3404-1	Ground Handling Wheel Lug	12 Ea (1 ea)	150-Large Fab	5057705-1 5070884-11

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
90-Start up Operation	M304S11GA	2	28	0
150-Large Fab	D3404-1	12	53	0

Part Specifications

Specifications could not be found.

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION		AGAINST DEPARTMENT/PROCESS			
	Rework ☐	Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	
	Scrap ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	
	Use-as-is ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	
	Suspected Unapproved ☐	Large Fab ☐	Composite ☐	Supplier ☐		

Date : _____ Step #: _____ MRB (QSI042) Approval

Description Work Order Device 	 Container No: S089847 Part: D3405 - 041 Job No: 179698 Serial No/ Batch: S089847 Revision: _____ Inspector: _____ Exp Date: _____ Instructions: _____ Date: 07/08/18	Completed By _____ Hand / Supervisor Approval Verification _____ C / QA Coordinator Approval _____
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Root Cause			
Environment ☐	No Re-verification ☐	Press ☐	Positioned Wrong ☐
Design ☐	Operator ☐	Bendi ☐	Outside Dimensions ☐
Doc/Data ☐	Offset/Setup ☐	Centr ☐	Over/Under tolerance ☐
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Part Incorrect ☐
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Part Lost/Missing ☐
Material ☐	Use for Testing ☐	Cuffs ☐	Part Moved ☐
Internal Transport ☐	Poor Information ☐	Crushing ☐	Drawing ☐
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Finish ☐
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Misread ☐
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Turning Sequence ☐
Past Expiry Date ☐	Manufacturing Process ☐		
Misidentified ☐	Past Due ☐	OTHER : _____	

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date : _____		Step #: _____		QTY Effective : _____			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____							
Misidentified ☐	Past Due ☐								